

# VENDOR PAYMENTS

Safety

MARCH 2012

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	245.00
A To Z Marketing Inc	Printing and Duplicating	67.76
Aamva	Data Processing	100,318.09
Ace Alarms	Rentals and Insurance	1,115.00
Adecco Employment Services	Prof Services Third Party	66,262.01
Adt Security Services Inc	Rentals and Insurance	46.53
Advanced Professional Generator Services	Maint. & Repairs	4,547.48
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,850.00
Allied Waste Services #840	Utilities and Fuel	294.25
AlSCO Inc	Maint. & Repairs	1,935.48
Ambrester Towing & Recovery	Motor Vehicle Operation	225.00
American Hospitality Supply	Supplies and Materials	66.00
American Paper & Twine Co	Supplies and Materials	21,457.01
American South Pest Control LLC	Maint. & Repairs	23.00
Amerigas Propane Co	Utilities and Fuel	1,465.88
Amerigas-Kingsport	Utilities and Fuel	333.79
Amerigas-Knoxville	Utilities and Fuel	341.57
Animal Hospital Of Campbell Co	Prof Services Third Party	278.47
Appalachian Electric	Utilities and Fuel	400.36
Appalachian Power	Utilities and Fuel	108.43
Applied Concepts	Maint. & Repairs	1,008.00
Applied Concepts	Supplies and Materials	33,520.00
Aramark Uniform Services Inc	Maint. & Repairs	156.81
At & T	Communications	3,305.57
AUS South Lockbox	Maint. & Repairs	379.49
Automated Visual Communications Inc	Data Processing	5,416.00
B P	Motor Vehicle Operation	760.64
B&H Photo-Video	Supplies and Materials	119.00
B&H Photo-Video	Data Processing	149.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	1,280.30
Ben Lomand Telephone Co-Op Inc	Communications	609.59
Betty Hunt	Prof Services Third Party	4,555.29
Big A Wrecker Service	Motor Vehicle Operation	350.00
Bledsoe Telephone Cooperative Inc	Communications	33.54
Bobby Thomas Wrecker Service	Motor Vehicle Operation	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,450.00
C I Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	11,312.34
Camcor Inc	Supplies and Materials	1,555.37
Cannon'S Body Shop, Inc.	Motor Vehicle Operation	292.00
Carroll County Electric Department	Utilities and Fuel	394.27
Carter & Company	Maint. & Repairs	486.57
CBC Distributing	Supplies and Materials	1,127.70
Cdw Government Inc	Data Processing	19,459.80
Century Link	Communications	49.73
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	204.69
Chickasaw Electric Cooperative	Utilities and Fuel	1,299.45
Cintas Document Management	Prof Services Third Party	2,113.69
Cision	Prof Services Third Party	2,000.00
City Of Bean Station	Rentals and Insurance	500.00
City of Lawrenceburg	Utilities and Fuel	291.23
City Of Manchester	Utilities and Fuel	35.45

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Vendor Name	Description	Amount Paid
City of Portland	Utilities and Fuel	58.09
Claiborne County Board Of Education	Rentals and Insurance	200.00
Climer Wrecker Service LLC	Motor Vehicle Operation	300.00
Clinton Utilities Board	Utilities and Fuel	40.02
Cms Uniforms & Equipment Inc	Supplies and Materials	69.75
CMT/ Abate	Grants and Subsidies	50,000.00
Comcast	Communications	135.62
Comcast	Unclassified	14.00
Comfort Suites Nashville	Travel	359.96
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	101,252.14
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	10,245.00
Connie Bowman Wrecker Svc	Motor Vehicle Operation	250.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
Crosstown Courier	Communications	276.37
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,539.17
Current Components Inc	Data Processing	490.00
DataSpan Inc	Data Processing	3,204.66
Defense Finance And Accounting Service	Motor Vehicle Operation	4,626.13
Dekalb Telephone Cooperative Inc	Communications	97.27
Dell Marketing LP	Data Processing	47,352.33
Detail'S Professional Car Care	Motor Vehicle Operation	110.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	333.72
Dish Network	Communications	235.98
Dispatch Products Company	Supplies and Materials	899.44
Duck River Electric Cooperativ	Utilities and Fuel	1,857.26
Dyersburg Gas & Water Dept	Utilities and Fuel	177.78
Dynamic Security Inc	Maint. & Repairs	34,524.10
Electric Power Board of Chatta	Utilities and Fuel	289.55
Embassy Suites Hotel	Travel	642.00
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	16.75
Erw in Utilities	Utilities and Fuel	61.54
Excalibur Integrated Sys Inc	Data Processing	11,939.70
Fairfield Inn & Suites Chatta	Travel	376.00
Fedex	Communications	17,746.50
Fedex	Supplies and Materials	55.93
Finger Auto Repair & Wrecker Service	Motor Vehicle Operation	297.00
First Utility District Of Knox County	Utilities and Fuel	17.09
Flags & Poles Intl	Supplies and Materials	230.51
Forked Deer Electric Cooperati	Utilities and Fuel	177.33
Fort Loudoun Electric Cooperative	Utilities and Fuel	34.64
French Broad Electric Membership Corp	Utilities and Fuel	22.50
Frontier	Communications	6,196.25
Gant Wrecker Service	Motor Vehicle Operation	450.00
GEMC/ Corrections Debits	Utilities and Fuel	35.44
GlobaFone	Communications	499.40
Grainger	Supplies and Materials	12,493.52
Grainger	Motor Vehicle Operation	4,760.90
Grainger	Data Processing	5,762.86
Greenville Light & Power Syst	Utilities and Fuel	788.30

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Vendor Name	Description	Amount Paid
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Printing and Duplicating	217.50
Gt Distributors Of Ga, Inc	Supplies and Materials	1,407.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
Hall & Associates	Prof Services Third Party	2,923.29
Hampton Inn	Travel	2,910.60
Hartford Towing & Auto	Motor Vehicle Operation	423.00
Holiday Inn	Travel	258.00
Holiday Inn Conference Center	Travel	154.00
Holiday Inn Select Opryland	Travel	325.00
Holiday Inn/ Springbrook Properities, Inc	Travel	616.00
Holston Electric Cooperative	Travel	233.30
Horace Sullivan Inc	Maint. & Repairs	518.00
Hughes, McDaniels & Assoc	Prof Services Third Party	18,330.00
Ibm Corporation	Data Processing	823.89
immixTechnology Inc	Data Processing	3,245.56
Informative Graphics Corporation	Data Processing	4,914.00
Insight Public Sector Inc	Data Processing	3,353.25
Intercomp Company	Equipment	19,990.00
J & J Wrecker Service	Motor Vehicle Operation	150.00
J & N Towing	Motor Vehicle Operation	250.00
Jackson Energy Authority	Utilities and Fuel	341.00
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	201.10
Jessie Hubbs Seagroves	Rentals and Insurance	1,300.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	178.46
L & W West Main Texaco	Motor Vehicle Operation	150.00
L-1 Enrollment Services	Prof Services Third Party	206,208.00
L1 Secure Credentialing Inc	Rentals and Insurance	807,843.02
L-3 Comm - Mobile Vision	Motor Vehicle Operation	309.00
Lafollette Utilities Board	Utilities and Fuel	184.92
Laquinta Inn & Suites	Travel	413.00
Lenoir City Utility Board	Utilities and Fuel	2,401.75
Liberty Communications Inc	Supplies and Materials	1,736.00
Lifesigns-Nashville	Prof Services Third Party	28,600.00
Linda Roberts	Prof Services Third Party	4,727.08
Lonesource Inc	Supplies and Materials	249.00
Loomis Fargo & Co.	Prof Services Third Party	9,125.00
Lowe'S Tows	Motor Vehicle Operation	175.00
M D Automotive	Motor Vehicle Operation	238.00
M Lee Smith Publishers LLC	Prof Services Third Party	2,100.00
Macs Worldwide LLC	Supplies and Materials	206.69
Matthew Bender & Co., Inc.	Supplies and Materials	341.54
McCauley Aviation Inc	Rentals and Insurance	200.00
Media Recovery	Data Processing	105.10
Media Tracking Inc	Maint. & Repairs	169.00
Media Tracking Inc	Prof Services Third Party	169.00
Medical Center Lab	Prof Services Third Party	40.00
Memphis Light, Gas and Water	Utilities and Fuel	985.20
Meriwether Lewis Electric Co-o	Utilities and Fuel	284.17
Metropolitan Government	Prof Services Third Party	50.00
MG's Auto Clean	Motor Vehicle Operation	260.00
Middle Tenn Exterminating Co	Maint. & Repairs	252.00

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Vendor Name	Description	Amount Paid
Middle TN Electric Co-op	Utilities and Fuel	299.21
Millington Telephone Co Inc	Communications	450.83
Motorola Solutions Inc	Supplies and Materials	1,621.44
NADA Official Used Car Guide	Prof Services Third Party	285.00
Nashville Office Interiors	Prof Services Third Party	3,600.00
Nashville Office Interiors	Supplies and Materials	7,375.26
NES	Utilities and Fuel	214.61
New port Utilities	Utilities and Fuel	161.25
New port Utilities	Utilities and Fuel	240.58
Nicole M Gafford	Prof Services Third Party	600.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Supplies and Materials	3.36
Océ Imagistics Inc	Rentals and Insurance	2,668.17
Old Knoxville Hwy Water Utility	Utilities and Fuel	63.86
One Stop Promotions	Supplies and Materials	4,725.00
Open Portal Solutions Inc	Data Processing	53,370.64
Paradigm System Solutions Inc	Data Processing	3,976.00
Paulette Cox	Maint. & Repairs	373.00
PC MALL	Data Processing	312.99
Pickwick Electric Co-op	Utilities and Fuel	148.27
PIPS Technology	Supplies and Materials	3,342.00
Pitney Bowes Inc.	Rentals and Insurance	21.00
Pitney Bowes Purchase Power	Communications	13,218.90
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	624.00
Pomeroy It Solutions Sales Co Inc	Equipment	7,086.75
Pomeroy It Solutions Sales Co Inc	Data Processing	216,094.24
Postmaster	Communications	7,891.00
Potts Auto & Salvage	Motor Vehicle Operation	302.50
Preferred Tank & Tower Inc	Maint. & Repairs	1,505.00
Project Group 2000	Maint. & Repairs	2,612.50
Pulaski Electric, Water & Gas	Utilities and Fuel	1,647.99
Q-Matic Corporation	Maint. & Repairs	2,762.00
Radio Soft	Prof Services Third Party	1,500.00
Raymond J. Ochs	Travel	503.10
Reeves Company Inc	Supplies and Materials	220.56
Reeves Company Inc.	Supplies and Materials	139.06
Rice Services Inc	Prof Services Third Party	68,992.47
Rockwood Electric Utility	Utilities and Fuel	262.05
Scantron Corporation	Data Processing	3,105.68
Sequachee Valley Electric Coop	Utilities and Fuel	356.38
Shell Fleet Plus	Motor Vehicle Operation	923.10
Short Daw g Towing	Motor Vehicle Operation	366.00
Slattons Wrecker	Motor Vehicle Operation	304.00
Solarfx Glass Tinting	Motor Vehicle Operation	350.00
Southwest TN Electric Co-op	Utilities and Fuel	915.82
Sparta Electric & Water System	Utilities and Fuel	305.13
Special	Unclassified	244.07
Standard Banner	Prof Services Third Party	59.97
Staples Technology Solutions	Data Processing	11,026.57
Staybridge Suites	Travel	621.00
Stolz Telecom LLC	Supplies and Materials	2,602.88
Stratton Hats Inc.	Supplies and Materials	3,003.00
Sunrise Services	Maint. & Repairs	689.00

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Vendor Name	Description	Amount Paid
System Scale Corp	Maint. & Repairs	350.00
Tds Telecom	Communications	1,149.25
Tennessee Foreign Language Institute	Prof Services Third Party	743.20
Tennessee Valley Electric Cooperative	Utilities and Fuel	349.88
Tessco Inc	Supplies and Materials	336.60
The Courier News	Prof Services Third Party	34.00
The Jackson Sun	Prof Services Third Party	138.15
The Jameson Inn of Jackson TN	Travel	80.85
The Tombras Group	Prof Services Third Party	177,055.21
TigerDirect Inc	Data Processing	114.99
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	36,190.01
Town Of Linden Utilities	Utilities and Fuel	22.66
Twin Lakes Telephone Cooperative Corp	Communications	173.40
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	16,116.00
U. S. Dhs/ Transportation Security Admin	Unclassified	126.06
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	1,185.00
Univer Of Tennessee	Training	6,800.00
Universal Cleaning Company	Maint. & Repairs	500.00
University Of Tenn	Rentals and Insurance	86.75
University Of Tennessee	Rentals and Insurance	5.75
Upper Cumberland Electric Coop	Utilities and Fuel	117.67
Us Dept Of Homeland Security	Data Processing	6,555.00
US Flags & Foreign Flags & Poles	Supplies and Materials	1,503.00
Volunteer Electric Co-op	Utilities and Fuel	97.15
Walker Lumber & Hardware Inc	Supplies and Materials	337.46
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	459.83
Weakley County Municipal Electric System	Utilities and Fuel	148.67
West Payment Center	Communications	4,311.00
Xerox Corporation	Rentals and Insurance	2,035.96